Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. First & Final Bill Date:

Division: EE (Yelahanka Division – Yelahanka Zone) Sub-Division: Yelahanka Sub Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.

Name of Work (as per sanctioned estimate): Construction of Lead of Drain to SWD in Ward No.02 of yelahanaka Sub Division.

Reference to Agreement No. BBMP/EE/YNK/AG/219/2019-20, Date: 29-02-2020

Work order No: BBMP/EE/YNK.D/EPMT-16/W.O/251/2019-20, Date: 29-027-2020

Job Code: 002-219-0000008 Budget head: P-327 14th Finance Est. cost: 25.00 lakhs

Name of Contractor and Full Address: Sri.K.N.Ravikumar

Certified that the measurements were taken by me on 6/11/2020 and recorded of Pages: 369439 to 369445 of measurement Book No: 3695 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurements were verified by me on 6/11/2020 and found correct.
The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account with in
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payments :
   a) Amount of previous payment as in the Office cash Book Voucher No.....Dated.....S.D. No.....
      Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
      Now made recovery of amount creditable to this/other work
      Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office Cash Book Voucher No.....dated.....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within

Contractor's Signature

Received Rs..... (In words)

.....

By Cash and by adjustment of Payment as per memorandum

(For use in the Office)

Witnesses:

1.
2.

Dated.....Signature of Contractor

Stamp

Paid by me by cheque
No.....Dated.....
Cash Rs.....Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Description of work	Unit	Schedule-B Quantity	Previous Measurement		Present Measurement			Total UP-to-date		Remarks
				Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost	
6	Supplying precas slab 250mm thick including cost of all labour, curing, transportation, loading, unloading etc., complete as per the direction of engineer in charge.	Sqm	33.02			32.75	4768.00	156152.00	32.75	156152.00	
	Sub Total Amount							1957629.00		1957629.00	
	Add 12.0% towards GST Charges							234915.00		234915.00	
	Grand Total Amount							2192544.00		2192544.00	

Certificate

1 The above work has been Completed satisfactorily

2 The debris has been removed and disposed from the work spot.

3 No. departmental issues are made to the contractor

Assisstant Engineer
Ward No.02
BBMP

Assisstant Executive Engineer
Yelahanak Sub Division
BBMP

Executive Engineer
Yelahanak Division
BBMP